Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Sat, Apr 26, 2025 15:36:58 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 41,00,00,000 **/-** (Rupees Forty one crore) to GRAMA VOLUNTEERS/ WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT **-** Orders - Issued

---

FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 1585 **Dated:26-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . GWS01-OPE/101/2025-COORD; , Computer No. 2781887 , 09-04-2025

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director, GRAMA VOLUNTEERS/WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.41,00,00,000 **/- (**Rupees Forty one crore**)** from the BE provision 2025-26 in relaxation of quarterly regulation towards meeting the expenditure for procurement of Aadhaar Enrolment Kits (AEKs) for Aadhaar centres at 1000 Village/Ward secretariats and also for procurement of 1,34,450 Finger print scanners with L1 RD service the actual requirement of devices only.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters - Village Secretariat/Ward Secretariats Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2515000010013210213	V	4,200.00	0.00	0.00	4,200.00	0.00	4,100.00	100.00
		Total	**4,200.00**	**0.00**	**0.00**	**4,200.00**	**0.00**	**4,100.00**	**100.00**

The (Secretariat of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats (GVWV & VSWS) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

GVWV & VSWS SECRETARIAT

GRAMA VOLUNTEERS/WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(2490653)

//FORWARDED BY ORDER//

SECTION OFFICER.